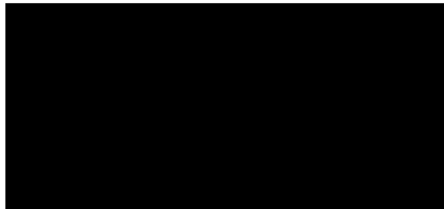


05/06

Financial Processing }

Transaction No.

Registration No.



**Validation Claim Summary Sheet**

**ACA**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

(NB Financial Processing to check whether a dedicated

**Text**

25/3

**Invoice No.**

**Account code / Allowance**

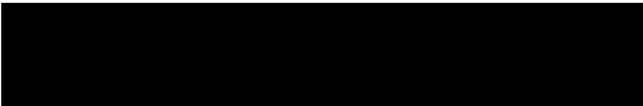
**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**

£638.58



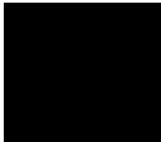
*validation purposes only (please tick to indicate compliance)*

|   |
|---|
| Mortgage documentation held                     |
| Addresses comply with central records           |
| Invoices relate to 2 <sup>nd</sup> home address |
| Budget checked                                  |
| Claim signed                                    |
| Claim correctly dated                           |

|   |
|---|
| / |
| / |
| / |
| / |
| ✓ |
| / |

*\* Financial Processing purposes only*

Registered by (initials & date)



11/4

Posted by (initials & date)

13 APR 2005



# Member's claim form

28 MAR 2005

## Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

## Your details

Name  
in CAPITAL LETTERS

Owen PATERSON

Constituency

North Shropshire

## Claim details

### Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 4 / 05 to 30 / 4 / 05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1041 : 60 p

£386.70

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 65 : 00 p

Telephone and  
telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 510 : 00 p

Repairs/insurance/  
security

£ 25 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1741 : 60 p

÷ 30 = £58.05 x 11  
= £638.58

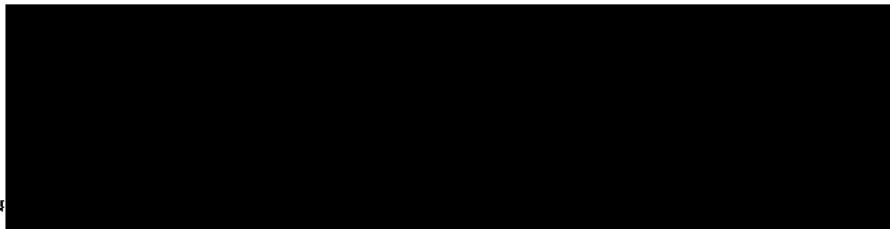
**Details of second home**

Address of  
second home  
for Additional  
Costs Allowance



**Declaration**

Signature



able  
performing

Date

25. 3. 05.

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed  
form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

# Application For Payment

TENANT:

Mr. & [REDACTED] Paterson

PROPERTY:

[REDACTED]

[REDACTED]

[REDACTED]

APPLICATION No  
TAX POINT DATE  
09/06/2004  
CLIENTS VAT No

Website Username: [REDACTED]  
Website Password: [REDACTED]  
Tenant Reference: [REDACTED]

| DUE DATE  | DETAIL         | VAT | AMOUNT  |
|-----------|----------------|-----|---------|
| 24 Jun 04 | Ground Rent    |     | 200.0   |
| 24 Jun 04 | Service Charge |     | 2,815.0 |

BALANCE

[REDACTED]

Account Number: 

Date: 11th August 2004

**northern rock**



Mr and Mrs O W Paterson



---

### NOTICE OF MORTGAGE INTEREST RATE CHANGE

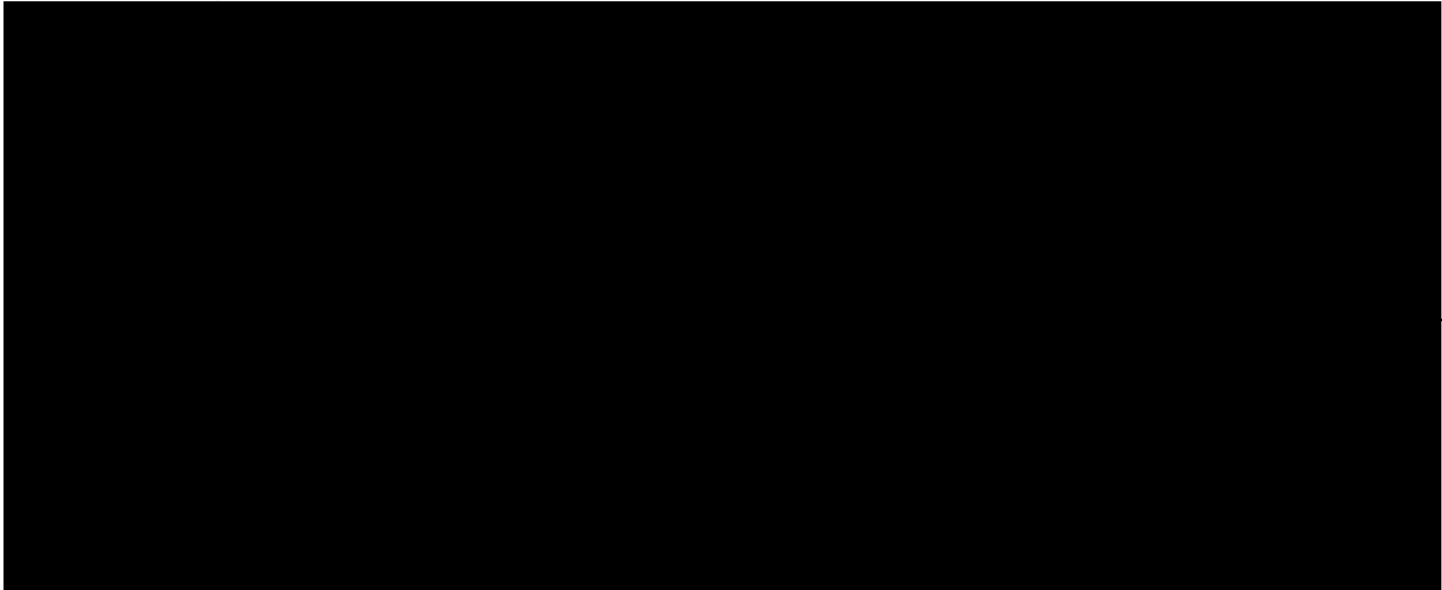
---

**Property:** As shown above

Following the recent change in the Bank of England's Base Rate there is now a revised interest rate that will apply to your mortgage. Your revised rate is as follows:

|                              |   |           |
|------------------------------|---|-----------|
| <b>Current Interest Rate</b> | : | 6.49%     |
| <b>New Interest Rate</b>     | : | 6.74%     |
| <b>New Monthly Payment</b>   | : | £1,041.60 |

Your New Monthly Payment is due from 1st September 2004.



Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

**Validation Claim Summary Sheet**

**ACA**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

(NB Financial Processing to check whether a dedicated a/c is used)

**Text**

ART OS [REDACTED]

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

M [REDACTED]

**Financial Year/PIRO (Cat2)**

**Expenditure type (Cat5) :**

1623.10

\* Validation purposes only (please tick to indicate compliance)

|   |   |
|---|---|
| Mortgage documentation held                     | / |
| Addresses comply with central records           | / |
| Invoices relate to 2 <sup>nd</sup> home address | / |
| Budget checked                                  | / |
| Claim signed                                    | / |
| Claim correctly dated                           | / |

\* Financial Processing purposes only

Registered by (initials & date)

[REDACTED] 7/6/05

Posted by (initials & date)

[REDACTED]



Member's claim form

20 MAY 2005

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

OWEN PATTERSON

Constituency

North Hampshire

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 6 / 05 / 05 to 31 / 05 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1041 : 60 p 26/31 = £873.59

Food

£ 30 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 65 : 00 p 26/31 = £451

Telephone and telecommunications

£ 30 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 510 : 00 p

Repairs/insurance/security

£ 25 : 00 p

Other

£ : p please specify

Other

£ : p please specify

Other

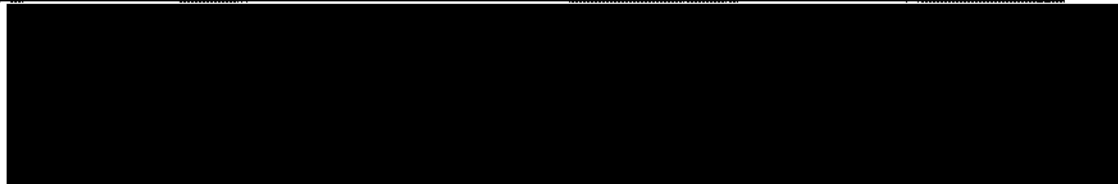
£ : p please specify

Total

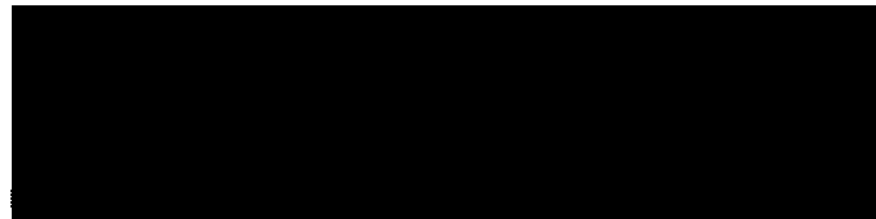
£ 1801 : 60 p - £1623.10

**Details of second home** *if applicable*

Address of  
second home  
*for Additional  
Costs Allowance*

**Declaration**

Signature

 ing

Date

18.8.07

**Data protection**

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**Send your completed  
form to**

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



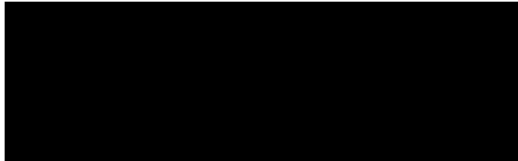
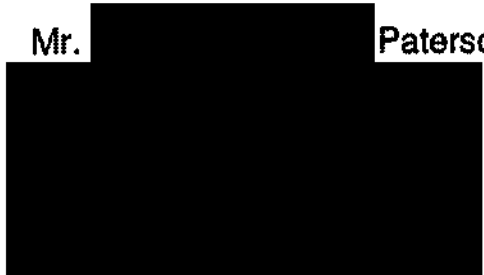
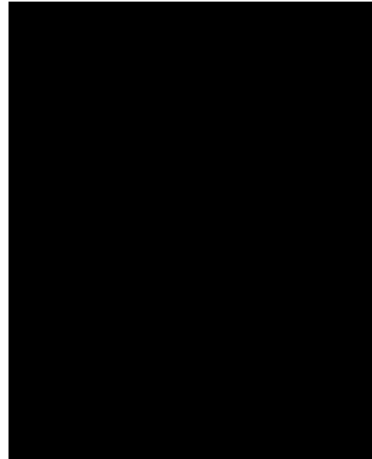
# Application For Payment

TENANT:

Mr.

Paterson

PROPERTY:



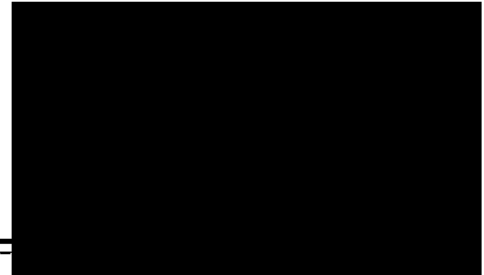
APPLICATION No  
TAX POINT DATE  
09/06/2004  
CLIENTS VAT No

Website Username

Website Password

Tenant Reference

| DUPLICATE | QUR DATE  | DETAIL         | VAT                 | AMOUNT  |
|-----------|-----------|----------------|---------------------|---------|
|           | 24 Jun 04 | Ground Rent    | 24 Jun 04-24 Dec 04 | 200.0   |
|           | 24 Jun 04 | Service Charge | 24 Jun 04-24 Dec 04 | 2,815.0 |



BALANCE

Account Number: [REDACTED]

Date: 11th August 2004

**northern rock**



Mr and Mrs O W Paterson



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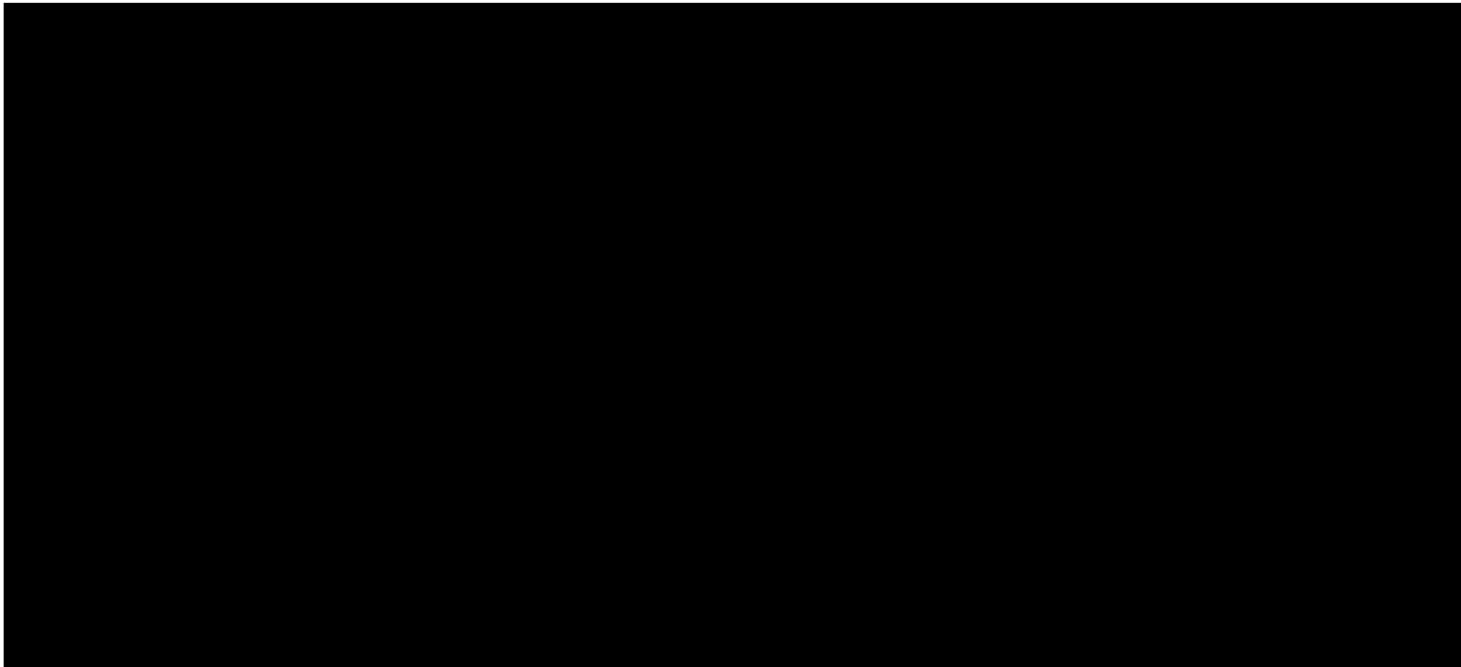
**NOTICE OF MORTGAGE INTEREST RATE CHANGE**

**Property:** As shown above

Following the recent change in the Bank of England's Base Rate there is now a revised interest rate that will apply to your mortgage. Your revised rate is as follows:

|                              |   |                  |
|------------------------------|---|------------------|
| <b>Current Interest Rate</b> | : | <b>6.49%</b>     |
| <b>New Interest Rate</b>     | : | <b>6.74%</b>     |
| <b>New Monthly Payment</b>   | : | <b>£1,041.60</b> |

Your New Monthly Payment is due from 1st September 2004.





Member's claim form

11 MAY 2005

05/06

26 MAY 2005

Members' Allowances

About filling in  
this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name  
in CAPITAL LETTERS

OWEN PATTERSON

Constituency

North Shropshire

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts - except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 6 / 5 / 05 to 31 / 5 / 05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1041 : 60 p

$1 \div 31 = \pounds 33.60 \times 26 \text{ days} = \pounds 873.60$

Food

£ 32 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 65 : 00 p

Telephone and  
telecommunications

£ 30 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 510 : 00 p

Repairs/insurance/  
security

£ 25 : 00 p

Other

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1802 : 00 p

**Details of second home** *if applicable*

X Address of  
second home

for Additional  
Costs Allowance

┌  
└

**Declaration**

Signature

arily to enable  
ose of performing

Date

9.5.05

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed  
form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

# Application For Payment

TENANT:

Mr. [REDACTED] Paterson

PROPERTY:

[REDACTED]

APPLICATION No

65072

TAX POINT DATE

09/06/2004

CLIENTS VAT No

Website Username: [REDACTED]

Website Password: [REDACTED]

Tenant Reference [REDACTED]

| DUE DATE  | DETAIL         |                     | VAT | AMOUNT  |
|-----------|----------------|---------------------|-----|---------|
| 24 Jun 04 | Ground Rent    | 24 Jun 04-24 Dec 04 |     | 200.0   |
| 24 Jun 04 | Service Charge | 24 Jun 04-24 Dec 04 |     | 2,815.0 |

BALANCE

Account Number: [REDACTED]

Date: 11th August 2004

**northern rock**

Mr and Mrs O W Paterson  
[REDACTED]

---

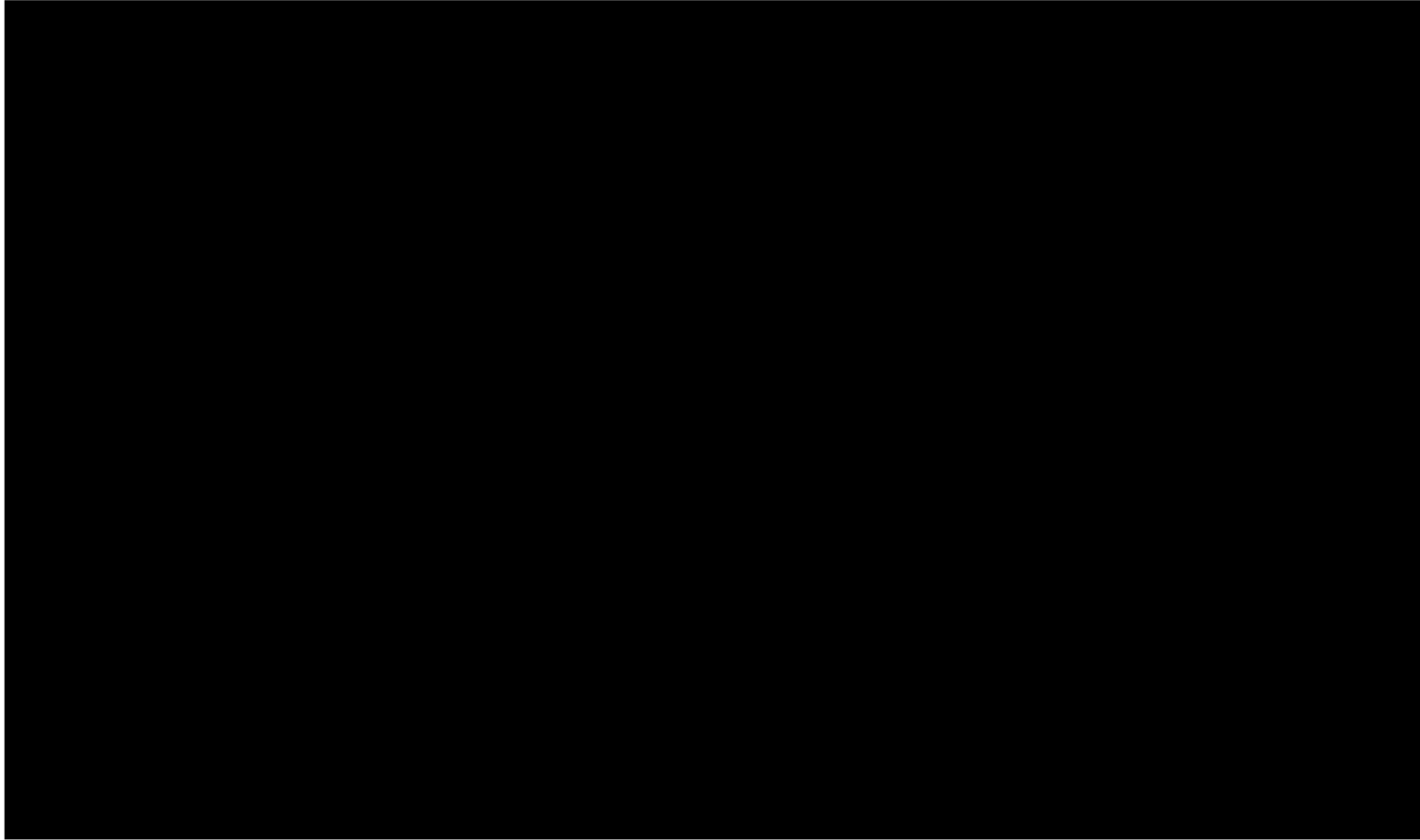
**NOTICE OF MORTGAGE INTEREST RATE CHANGE**

---

**Property:** As shown above

Following the recent change in the Bank of England's Base Rate there is now a revised interest rate that will apply to your mortgage. Your revised rate is as follows:

|                              |   |                  |
|------------------------------|---|------------------|
| <b>Current Interest Rate</b> | : | <b>6.49%</b>     |
| <b>New Interest Rate</b>     | : | <b>6.74%</b>     |
| <b>New Monthly Payment</b>   | : | <b>£1,041.60</b> |





Additional Costs Allowance

05/06

03 JUN

ACA2

# Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

## Your details

Name  
in CAPITAL LETTERS

OWEN PATERSON

Constituency

North Shropshire

## Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1/1/05 to 30/6/05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1041 : 60 p ✓

Food

£ 30 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 65 : 00 p

Telephone and  
telecommunications

£ 30 : 00 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 510 : 00 p

Repairs/insurance/  
security

£ 25 : 00 p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ 1801 : 60 p

continued on page 2

**Details of second home** *if applicable*

**Address of second home**  
*for Additional Costs Allowance*

[Redacted address information]

**Declaration**

**Signature**

[Redacted signature]

able  
performing

**Date**

2.6.05

**Data protection**

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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**Send your completed form to**

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



Account Number: [REDACTED]

Date: 11th August 2004

**northern rock**

Mr and Mrs O W Paterson  
[REDACTED]

---

**NOTICE OF MORTGAGE INTEREST RATE CHANGE**

---

**Property:** As shown above

Following the recent change in the Bank of England's Base Rate there is now a revised interest rate that will apply to your mortgage. Your revised rate is as follows:

|                              |   |                  |
|------------------------------|---|------------------|
| <b>Current Interest Rate</b> | : | <b>6.49%</b>     |
| <b>New Interest Rate</b>     | : | <b>6.74%</b>     |
| <b>New Monthly Payment</b>   | : | <b>£1,041.60</b> |

Your New Monthly Payment is due from 1st September 2004.

[REDACTED]

# Application For Payment

TENANT:

Mr. [REDACTED] Paterson

PROPERTY:

[REDACTED]

[REDACTED]

[REDACTED]

APPLICATION No [REDACTED]  
 TAX POINT DATE  
 09/06/2004  
 CLIENTS VAT No [REDACTED]

Website Username: [REDACTED]

Website Password: [REDACTED]

Tenant Reference [REDACTED]

| DUE DATE  | DETAIL         | VAT                 | AMOUNT   |
|-----------|----------------|---------------------|----------|
| 24 Jun 04 | Ground Rent    | 24 Jun 04-24 Dec 04 | 200.01   |
| 24 Jun 04 | Service Charge | 24 Jun 04-24 Dec 04 | 2,815.01 |

|                    |       |              |          |             |      |           |          |
|--------------------|-------|--------------|----------|-------------|------|-----------|----------|
| BALANCE B/ FORWARD | 47.00 | NETT NOW DUE | 3,015.01 | VAT NOW DUE | 0.00 | TOTAL DUE | 3,062.01 |
|--------------------|-------|--------------|----------|-------------|------|-----------|----------|

9/2



Member's claim form

05/06

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Owen PATTERSON

Constituency

North Shropshire

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 17 05

to 31 17 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1657 : 69 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 44 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

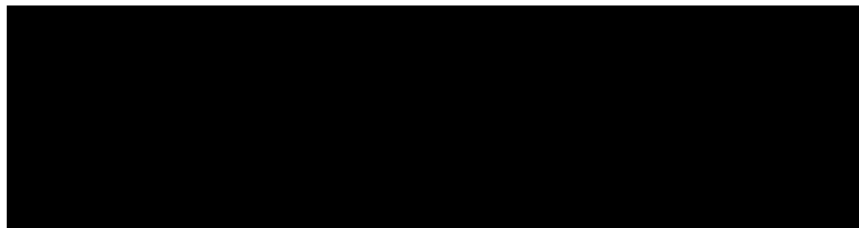
£ 1802 : 00 p

**Details of second home** *if applicable*

**Address of  
second home**  
*for Additional  
Costs Allowance*

**Declaration**

**Signature**



able  
forming

**Date**

2.7.05

**Data protection**

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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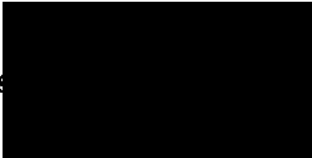
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**Send your completed  
form to**

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



Additional Costs

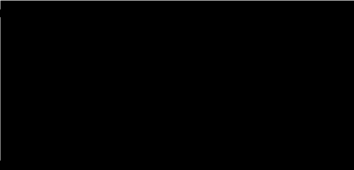


# Member's claim form

04 AUG 2005

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



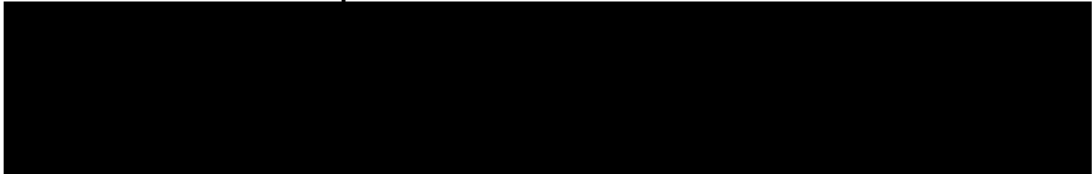
## Your details

Name in CAPITAL LETTERS

Owen PATERSON

Constituency

North East Derbyshire



## Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 18 105 to 31 8 105

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only)* or rent

£ 1657 : 69 p ✓

Food

£ : p

Utilities

£ 44 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ 1801 : 69 p ✓

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

Signature

Date

20.7.05

**Data protection**

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Send your completed  
form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

# northern rock

Date: 28 June 2005

Application Number: [REDACTED]

Account Number: [REDACTED]

Please quote the Account Number in all future correspondence.

MR OW PATERSON, [REDACTED]  
[REDACTED]

Dear Sir/Madam,

The sum of £270,750.00 in respect of your mortgage advance has been transferred to your Solicitor's bank.

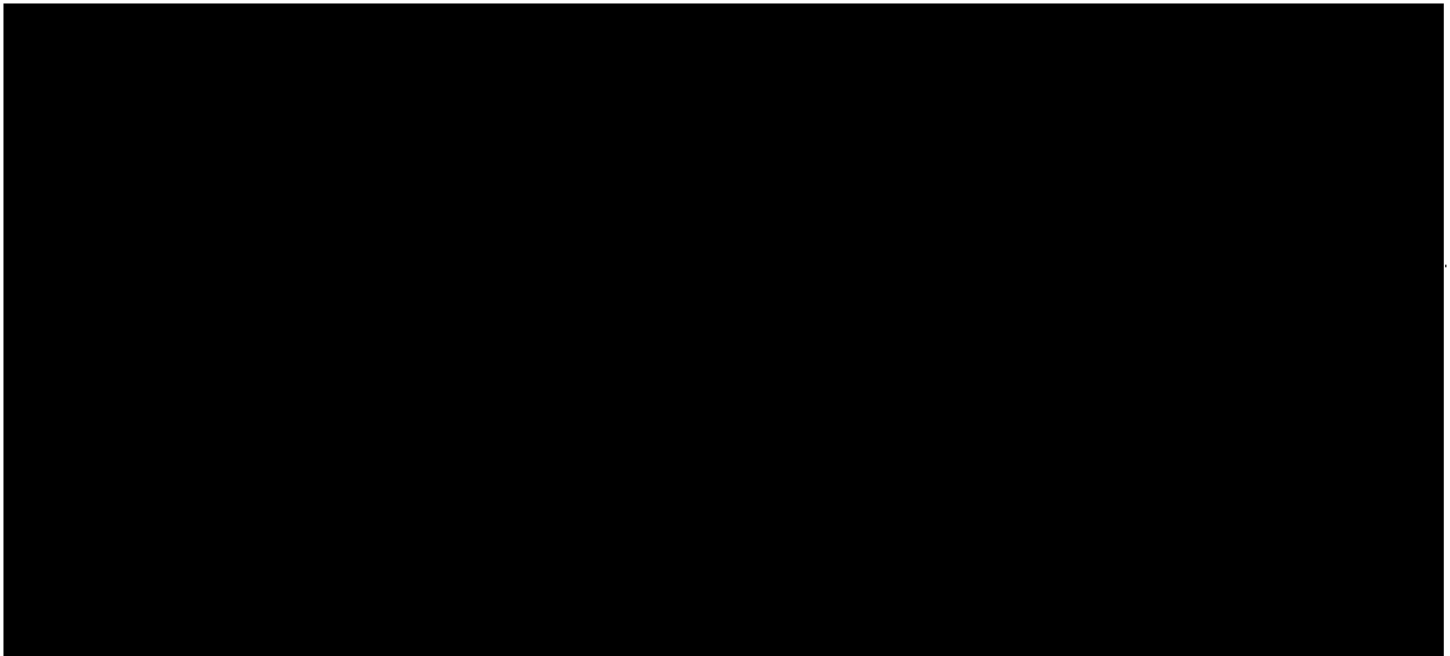
The total of this mortgage advance may contain any Product related Cashback and/or fee refund. Please note interest is not charged on any cashback and/or fee amount.

The current rate of interest to be charged to this loan is 5.39%.

An initial payment of £119.61 is now due and can be paid to this office or any of our branch offices. This initial interest amount will not be collected with your normal monthly payment of £1657.69.

As you have elected to make your monthly payments by direct debit, the monthly payments will be collected automatically.

The first monthly payment will be collected from your bank account on 07/07/2005. Thereafter payments will be collected on the first working day of each month. Your Direct Debit reference number is [REDACTED]





Member's claim

02 SEP 2005

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Mark PATERSON

Constituency

North Shropshire

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1/9/05 to 30/9/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1657 : 69 p ✓

Food

£ : p

Utilities

£ 44 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1801 : 69 p

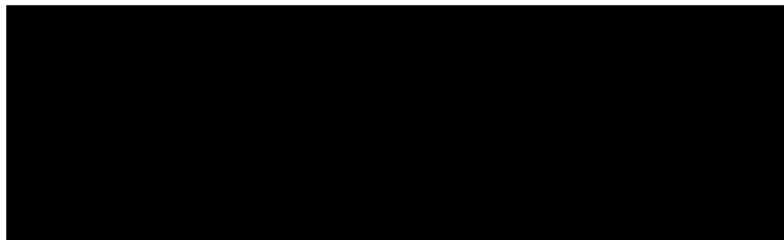


**Details of second home** *if applicable*

**Address of  
second home**  
*for Additional  
Costs Allowance*

**Declaration**

**Signature**



to enable  
of performing

**Date**

31. 8. 05

**Data protection**

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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**Send your completed  
form to**

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

# northern rock

Date: 28 June 2005

Application Number [REDACTED]

Account Number [REDACTED]

Please quote the Account Number in all future correspondence.

MR OW PATERSON [REDACTED]  
[REDACTED]

Dear Sir/Madam,

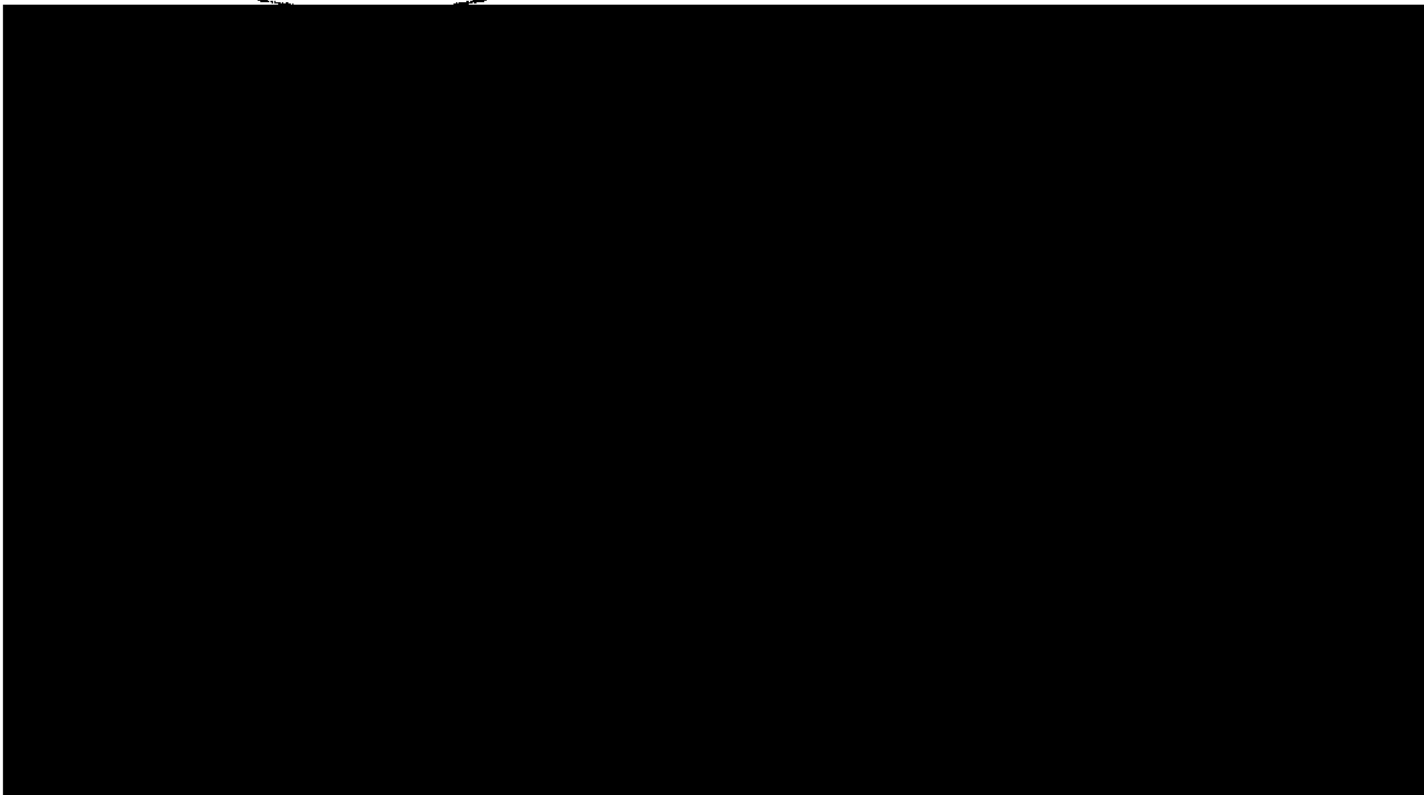
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Additional Costs Allowance

Member's claim form

05 OCT 2005

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Owen PATERSON

Constituency

North Shropshire

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1, 10, 05 to 31, 10, 05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1657 : 69 p ✓

Food

£ : p

Utilities

£ 44 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify \_\_\_\_\_

Other

£ : p ▶ please specify \_\_\_\_\_

Other

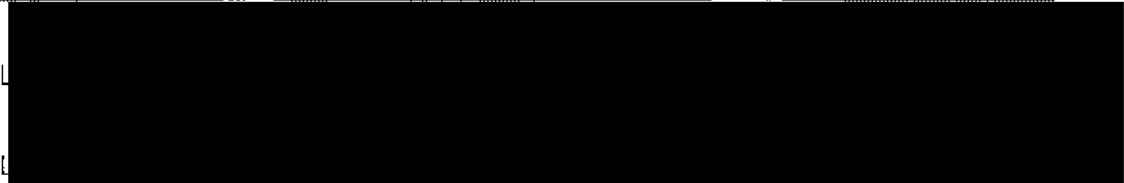
£ : p ▶ please specify \_\_\_\_\_

Total

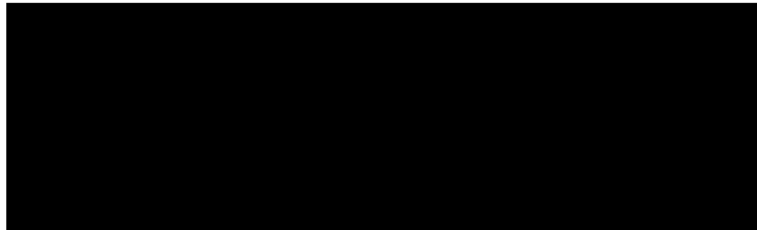
£ 1801 : 69 p ✓

**Details of second home** *if applicable*

**Address of  
second home**  
*for Additional  
Costs Allowance*

**Declaration**

**Signature**



...y to enable  
...e of performing

**Date**

309.05,

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# northern rock

Date: 28 June 2005

Application Number [REDACTED]

Account Number [REDACTED]

Please quote the Account Number in all future correspondence.

MR OW PATERSON, [REDACTED]  
[REDACTED]

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[REDACTED]



Additional Costs Allowance

ACA2

Member's cl

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

OWEN PATTERSON

Constituency

North Shropshire

Claim details

You can only claim for

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Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 11 / 05 to 30 / 11 / 05 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1657 : 69 p ✓

Food

£ : p

Utilities

£ 44 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1801 : 69 p ✓

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

Signature



and necessarily to enable  
for the purpose of performing

MP

Date

31. 10. 05

**Data protection**

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Send your completed  
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Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

# northern rock

Date: 28 June 2005

Application Number [REDACTED]

Account Number [REDACTED]

Please quote the Account Number in all future correspondence.

MR OW PATERSON, MRS R PATERSON  
[REDACTED]

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[REDACTED]





Additional Costs Allowance

ACA2

Member's

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Owen PATTERSON

Constituency

North Shropshire

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1/12/05 to 31/12/05

Total cost of hotel stays (attach all receipts)

£ : p

Mortgage payments (interest only) or rent

£ 1657 : 69 p ✓

Food

£ : p

Utilities

£ 44 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

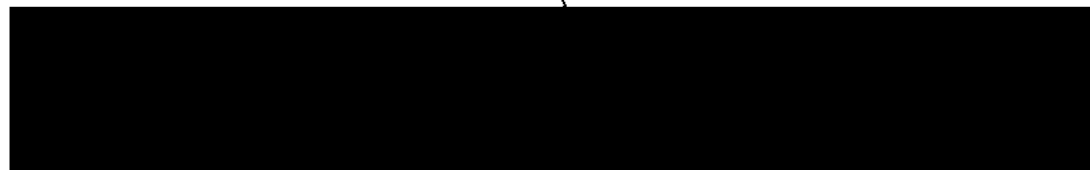
▶ please specify

Total

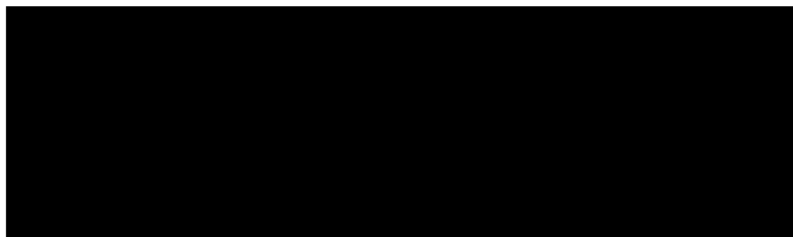
£ 1801 : 69 p

**Details of second home** *if applicable*

**Address of  
second home**  
*for Additional  
Costs Allowance*

**Declaration**

**Signature**



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performing

**Date**

3.12.05

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# northern rock



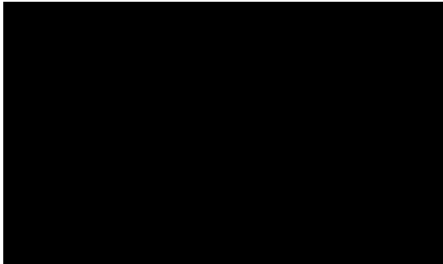
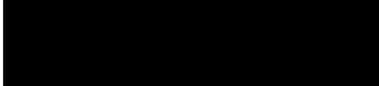
Date: 28 June 2005

Application Number [REDACTED]

Account Number [REDACTED]

Please quote the Account Number in all future correspondence.

MR OW PATERSON, MRS R PATERSON



Dear Sir/Madam,

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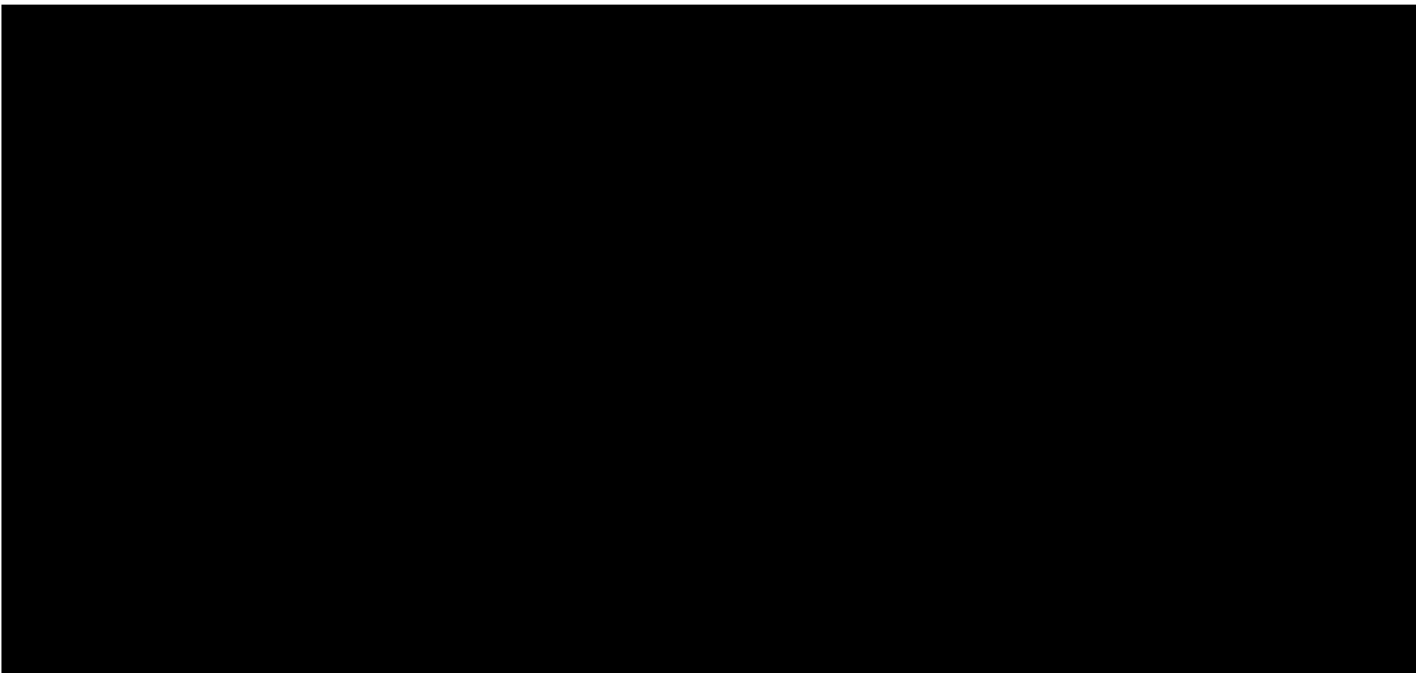
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Additional Costs Allowance

Member's claim for

About filling in this form

- For details of costs you can claim for, see Green Book
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

OWEN PATTERSON

Constituency

North East Derbyshire

Claim details

You can only claim for

- costs you have actually paid
additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
all items costing £250 or more and include receipts - except for food, for which receipts are not required.
receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1/11/06 to 31/12/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1657 : 69 p ✓

Food

£ : p

Utilities

£ 44 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p ✓

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

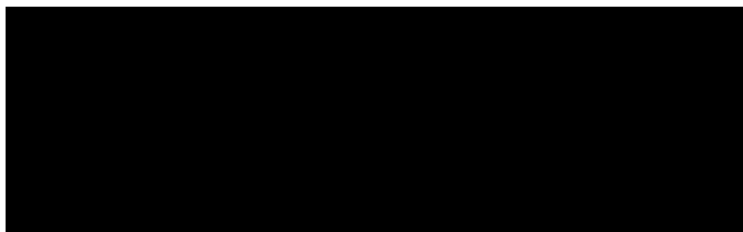
£ 1801 : 69 p

**Details of second home** *if applicable*

Address of  
second home  
*for Additional  
Costs Allowance*

**Declaration**

Signature



arity to enable  
ose of performing

Date

31.12.05

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Send your completed  
form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



Member Form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Shirley PATTERSON

Constituency

North Shropshire

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 2 / 06 to 28 / 2 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1657 : 69 p ✓

Food

£ : p

Utilities

£ 44 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1801 : 69 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

Signature

Date

...sarily to enable  
...pose of performing

5. 2. 06

**Data protection**

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Additional Costs Allowance

ACA2

Member's

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Owen PATTERSON

Constituency

North Shropshire

Claim details

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- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01/03/06 to 31/03/06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1657 : 69 p ✓

Food

£ : p

Utilities

£ 44 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1801 : 69 p



**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

Signature

Date

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23.06.

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Department of Finance & Administration, House of Commons, London SW1A 0AA